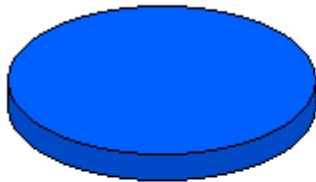


# DC OFFICE OF CAMPAIGN FINANCE

## Political Action Committee Expenditures by Purpose

June 10th Report, 2008 R/E Report

### Summary of Expenditures by Purpose for Service Employees Intl Union, MD/DC State Council



|  |        |
|--|--------|
| Transfers to Other Authorized Committees | 100.0% |
| Total:                                   | 100.0% |

Note: This Graph depicts the summary of the expenditures by purpose reported by Service Employees Intl Union, MD/DC State Council. The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for  
Service Employees Intl Union, MD/DC State Council**

| <b>Purpose</b>                           | <b>Total Expenditure</b> |
|--|--------------------------|
| Transfers to Other Authorized Committees | <b>\$12,750.00</b>       |
| <b>Grand Total</b>                       | <b>\$12,750.00</b>       |

**Detailed Summary of Expenditures by Purpose for  
Service Employees Intl Union, MD/DC State Council  
Transfers to Other Authorized Committees**

| <b>Purpose</b>     | <b>Payee</b>                      | <b>Amount Spent</b> |
|--------------------|-----------------------------------|---------------------|
| Transfer           | Friends of Adam Ortiz             | <b>\$3,000.00</b>   |
|                    | Friends of Bill Cole              | <b>\$500.00</b>     |
|                    | Friends of James E. Malone, Jr.   | <b>\$250.00</b>     |
|                    | Friends of Mary-Delany James      | <b>\$250.00</b>     |
|                    | Friends of Nancy Navarro          | <b>\$3,000.00</b>   |
|                    | Friends of Sharon Green Middleton | <b>\$500.00</b>     |
|                    | Friends of Shirley Nathan-Pulliam | <b>\$250.00</b>     |
|                    | Protect Colorado's Future         | <b>\$5,000.00</b>   |
|                    | <b>Total</b>                      | <b>\$12,750.00</b>  |
| <b>Grand Total</b> |                                   | <b>\$12,750.00</b>  |

**TRANSFERS TO OTHER AUTHORIZED COMMITTEES**

| Service Employees Intl Union, MD/DC State Council |   | Detailed Expenditures by Purpose |
|---|---|----------------------------------|
| Payee Name  | Amount of Expenditure                   | Date of Expenditure              |
| <b>Transfer</b>                                   |   |                                  |
| Friends of Adam Ortiz                             | \$3,000.00                              | 03/27/2008                       |
| Friends of Bill Cole                              | \$500.00                                | 04/03/2008                       |
| Friends of James E. Malone, Jr.                   | \$250.00                                | 05/21/2008                       |
| Friends of Mary-Delany James                      | \$250.00                                | 05/21/2008                       |
| Friends of Nancy Navarro                          | \$3,000.00                              | 03/27/2008                       |
| Friends of Sharon Green Middleton                 | \$500.00                                | 05/21/2008                       |
| Friends of Shirley Nathan-Pulliam                 | \$250.00                                | 05/21/2008                       |
| Protect Colorado's Future                         | \$5,000.00                              | 05/21/2008                       |
|   | <b>Subtotal</b>                         | <b>\$12,750.00</b>               |
|   | <b>Percentage of Total Expenditures</b> | <b>100.00%</b>                   |
|   | <b>Total</b>                            | <b>\$12,750.00</b>               |